

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 3	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-01-P-0169				2001FEB21		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)	
TACOM-ROCK ISLAND AMSTA-LC-CSC-A KATHY CONKLIN (309)782-3189 ROCK ISLAND IL 61299-7630  EMAIL: CONKLINK@RIA.ARMY.MIL			W52H09	DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427			S3915A		
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is	
D AND R MACHINE CO 2310 BIG OAK RD LANGHORNE PA 19047-9706			4T853		SEE SCHEDULE			<input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
					12. Discount Terms			13. Mail Invoices To See Block 15	
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			SC1018		
16. T O Y R P D E E R O F	Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
	Purchase	X	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2001T0056, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor		Signature		Typed Name And Title		Date Signed			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: KRISTAN A MENDOZA Contracting/Ordering Officer MENDOZAK@RIA.ARMY.MIL (309)782-0243			25. Total	\$18,844.00	
							29. Differences		
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
36. I certify this account is correct and proper for payment  _____ Date _____ Signature And Title Of Certifying Officer					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Check Number	35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0169 MOD/AMD	Page 2 of 3
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Name of Offeror or Contractor: D AND R MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	700	EA	\$ 26.92000	\$ 18,844.00
	<p>NSN: 1005-01-251-9687  NOUN: PROTECTOR,FRONT SIG  FSCM: 19200  PART NR: 12597039  SECURITY CLASS: Unclassified  PRON: M111S035M1 PRON AMD: 02 ACRN: AA  AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  001 W52H090327A152 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>  001 350 23-JUL-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-01-P-0169/0000</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  002 W52H090327A153 W62G2T J 1  <u>DEL REL CD QUANTITY DEL DATE</u>  001 350 23-JUL-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10  TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-01-P-0169/0000</p>				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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**PIIN/SIIN** DAAE20-01-P-0169**MOD/AMD**

**Name of Offeror or Contractor:** D AND R MACHINE CO

## CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M111S035M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	18,844.00
070011													
											TOTAL	\$	18,844.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 18,844.00
						TOTAL	\$ 18,844.00